Caryn Lanzo

Aaron M. Ogletree vs. Cleveland State University, et al.

August 4, 2021



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IN THE UNITED STATES DISTRICT COURT
1
                 FOR THE NORTHERN DISTRICT OF OHIO
 2
                           EASTERN DIVISION
3
        AARON M. OGLETREE,
 4
                                         )
                      Plaintiff,
5
        vs.
                                         ) Case No. 1:21-cv-00500
                                         ) Judge J. Phillip
        CLEVELAND STATE UNIVERSITY,
                                         ) Calabrese
6
        et al.,
7
                                         )
                      Defendants.
8
9
                 THE DEPOSITION OF CARYN L. LANZO
10
                     WEDNESDAY, AUGUST 4, 2021
11
              The deposition of CARYN L. LANZO, called by
12
        the Plaintiff for examination pursuant to the
13
        Federal Rules of Civil Procedure, taken before me,
14
15
        the undersigned, Charles A. Cady, Notary Public
        within and for the State of Ohio, taken remotely
16
17
        via Zoom, commencing at 10:00 a.m., the day and
       date above set forth.
18
19
20
21
22
23
24
25
                         CADY REPORTING SERVICES, INC.
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1
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 2
               On behalf of the Plaintiff:
 3
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                   Kelly M. King, Esq.
                   Assistant General Counsel
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                   Cleveland State University
23
24
25
                         CADY REPORTING SERVICES, INC.
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4

CARYN L. LANZO 1 of lawful age, called by the Plaintiff for 2 3 examination pursuant to the Federal Rules of Civil 4 Procedure, having been first duly sworn, as 5 hereinafter certified, was examined and testified 6 as follows: 7 EXAMINATION OF CARYN L. LANZO BY MR. BESSER: 8 9 Would you please state your full name. 10 Α Caryn Lanzo. 11 Q Do you have a middle name? Louise. 12 Α 13 Okay. Q 14 MR. MARTI: Matt, before you get into it, let me just make those 15 16 objections, get that out of the way. So I'm 17 going to make two continuing objections. The first is as to the use of 30(b)(6) 18 19 here. CSU is no longer a party. So that raises some doubts about whether 30(b)(6) is 20 21 still available. 22 In addition, we would submit that the 23 witness' testimony is not relevant because, 24 as was established in prior deposition, she 25 works for a different department with

```
1
              different procedures than handled the exam at
              issue in this case.
2
 3
                  That having been said, go ahead. We
 4
              won't raise the matter any further. Just go
 5
              ahead with the deposition.
                          MR. BESSER:
                                            Thank you.
6
7
       0
              Okay. That's Caryn, C-A-R-Y-N, right?
8
              Correct.
9
              Caryn, you are in what is called a
10
              deposition.
11
                  Have you ever given a deposition before?
       Α
              No.
12
13
              All right. Just a couple things. They're
        Q
              common sense, but so we're on the same page.
14
                  You are under oath. It's a similar oath,
15
16
              the same in substance, that you would take if
17
              you were to testify in court.
                  Do you understand that?
18
19
       Α
              Yes.
              Is there any reason at all why you can't
20
        Q
              either understand my questions today or
2.1
22
              testify truthfully?
23
       Α
              No.
24
       Q
              If at any time you don't or can't hear one of
25
              my questions, can you communicate to me now
```

```
1
              that you'll just let me know?
2
       Α
              Yes.
 3
       Q
              Even though it's normal in conversation to
 4
              nod and shake the head for yes and no, that
5
              doesn't show up on the transcript so I'll
              just ask you to give me verbal answers,
6
7
              please.
8
       Α
              Okay.
9
              And because Chuck here is taking down
10
              everything we say, if you could just give me
11
              a chance to get out my full question, and
              I'll do the same for your answers the best I
12
              can. Okay?
13
14
       Α
              Yes.
              All right. Thanks. We're doing this by
15
16
              Zoom. We're doing this remotely.
17
                  Is there anyone in the room with you?
18
       Α
              No.
19
              Do you have a cell phone open, or a tablet?
        Q
       Α
              I have my cell phone next to me.
20
21
              All right. That's fine. I'll just ask you
        Q
22
              not to communicate with anyone during my
23
              questioning, either by text or any other
24
              electronic means. Is that okay?
25
       Α
              Yes.
```

```
1
              If you need a break at any time, let me know.
        0
              I will.
2
        Α
 3
              You are employed as the Director of the
        Q
 4
              Center for eLearning Cleveland State
 5
              University; is that correct?
       Α
6
              Correct.
7
              How long have you held that job?
        Q
              Since 2014.
8
9
              How long have you been employed by CSU?
10
        Α
              31 years.
11
        Q
              The Center for eLearning, what position, what
              department within the university does that
12
              report up to?
13
14
        Α
              We report to a vice-provost for academic
15
              planning.
16
        0
              Have you always worked in the Center for
17
              eLearning at Cleveland State or have you been
              in other departments?
18
              No, I've been in other departments. I've
19
        Α
              been with the Center for eLearning -- I was
20
              interim director from about 2012 to 2014.
2.1
              Prior to that I had kind of a shared role
22
23
              with the Center for eLearning and the College
              of Urban Affairs. Prior to that I was with
24
25
              the College of Urban Affairs. That was it.
```

```
1
              My very first job at Cleveland State was
              working in the Office of Alumni Relations.
2
 3
              That's pretty much the whole history I think.
 4
       Q
              How long have you been with the Center for
 5
              eLearning?
       Α
              I probably started sharing my time with them
 6
7
              around 2010.
              What are your central job duties as the
8
        0
9
              director of the Center?
10
       Α
              Well, I oversee all Center activities.
11
              our Center is responsible for managing the
              technology infrastructure for online
12
              learning. We train and assist faculty in
13
14
              setting up online courses. We train and help
              all Blackboard users at the university, so
15
16
              students, faculty and staff. Pretty much
17
              anything related to online learning, my
              Center is responsible for that.
18
19
        0
              You say you manage the tech infrastructure
              for online learning. Could you explain that
20
              to me in layman's terms?
2.1
22
              So the online learning technology
23
              infrastructure consists of the learning
24
              management system, which is Blackboard.
25
              that's kind of the hub of everything. And
```

```
1
              then there are many integrations that are
              integrated with Blackboard, so Lecture,
2
 3
              Capture, Plagiarism Detection, our Starfish
 4
              system, which is kind of like a retention
 5
              system, course evaluations, proctoring
              applications.
 6
7
                  Sometimes instructors will use
8
              third-party publisher sites for their courses
9
              so they're integrated with Blackboard.
10
              just various applications like that.
11
        Q
              When you say "applications," is that the same
12
              as a computer program?
              Kind of, but I mean they're usually
13
        Α
              cloud-based applications for online learning.
14
              So am I right that you report to the
15
        O
16
              vice-provost?
17
        Α
              Yes.
              And nobody within the department -- you don't
18
        Q
19
              report to anyone within the department, the
              Center for eLearning?
20
              Correct.
2.1
        Α
22
              Are you familiar with the school's remote
23
              testing policies for online tests?
24
        Α
              Yes.
25
              And have you been aware of what the school's
        Q
```

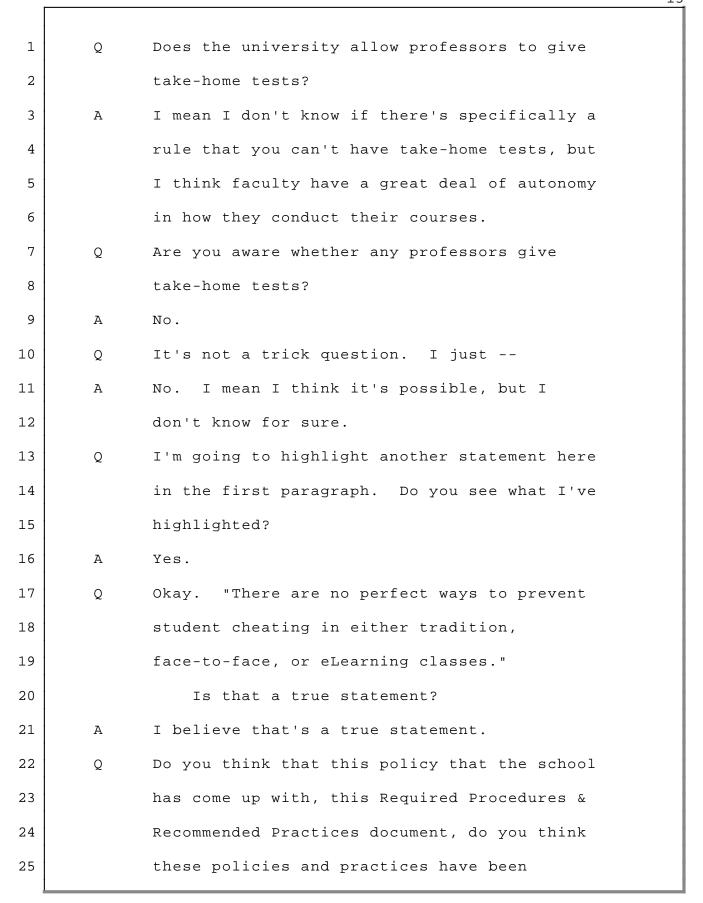
```
1
              online testing policies and procedures are
              since 2017?
2
 3
        Α
              So I guess I would ask what policies that
 4
              you're specifically asking about?
 5
        Q
              Okay. Yes. Thank you for asking for
              clarification.
 6
7
                  So am I correct that Cleveland State has
8
              a set of policies or procedures or standards
9
              to guide the giving of online tests to
10
              students?
11
        Α
              Our faculty senate developed guidelines for
              that, yes.
12
13
        Q
              Are those guidelines used by the Center for
              eLearning, or is there a different set of
14
              standards that the Center for eLearning
15
16
              follows for that?
                   They are the same standards.
17
        Α
              No.
18
        Q
              Have you ever either published or given
19
              speeches on remote testing, specifically
              integrity in remote testing?
20
              Have I personally --
2.1
        Α
22
              Yes.
        0
23
              -- published or given speeches?
24
                  I'm sure that over the years I've
25
              probably done some training activities around
```

```
1
               proctoring, but I have not published anything
               external to CSU about proctoring.
 2
 3
        Q
              All right. You had mentioned a set of
 4
              procedures that the faculty senate passed.
 5
                   Were you referring to what's called the
               "Required Procedures & Recommended Practices
 6
 7
               to Address Security and Quality of eLearning
 8
               Courses"?
9
        Α
              Yes.
10
        Q
               I'm going to -- I've sent that to counsel.
11
                   I'm going to share my screen and show you
               that document, a document, and tell me if you
12
13
              recognize it.
                                                I think we'll
14
                            MR. BESSER:
               mark that as <a href="Exhibit 5">Exhibit 5</a>, if that's okay, Todd.
15
16
                            MR. MARTI:
                                                Sure.
17
                 (Plaintiff's <a href="Exhibit 5">Exhibit 5</a> was marked.)
18
19
20
        Q
              Are you able to see that?
              Yes.
2.1
        Α
22
               What is this document?
               This is a document that outlines recommended
23
        Α
24
              practices for security and quality of online
25
               courses.
```

```
1
              At Cleveland State?
        0
2
        Α
              Correct.
 3
              Is this document still in effect?
        Q
 4
        Α
              Yes.
 5
              Okay. I just mean the school still uses it?
        Q
        Α
              Yes.
 6
7
              And were you involved in the creation of this
        Q
8
              document, this policy and procedure document?
9
              I was.
        Α
10
              Who else was involved in creating this
        Q
11
              policy?
        Α
              There's a -- the faculty senate consists of a
12
13
              number of subcommittees and there's an
              electronic learning committee. So I'm an
14
              ex-officio member of that committee. And the
15
16
              committee is typically comprised of faculty
17
              from, like one faculty member from each
              college usually, and there's usually a
18
19
              student representative on that committee and
              a few other ex-officio committee members as
20
              well, the staff people as well.
2.1
22
        0
              I'm going to highlight. Do you see what I've
23
              highlighted there in the first paragraph?
24
        Α
              Yes.
25
              Okay. What I've highlighted says "These
        Q
```

```
1
              procedures and practices have been developed
              based on recommendations from the University
2
 3
              Electronic Learning Committee following a
 4
              review of the literature on best practices,
 5
              and experiences of faculty members with
              teaching experience in online courses, in
 6
7
              consultation with the director of the Center
8
              for eLearning."
9
                  Does that statement accurately reflect,
10
              as far as you know, the people who had input
11
              in the creation of this policy document?
              Yes.
12
        Α
              So that's a bunch of different sources of
13
        Q
              folks who had input into what the school's
14
              procedures would be, right?
15
16
        Α
              Yes.
17
        Q
              The director for the Center for eLearning was
18
              you at that time, right?
19
        Α
              Correct.
              And then the University Electronic Learning
20
        Q
              Committee was involved?
2.1
22
        Α
              Yes.
23
        0
              Is that the committee that you mentioned
24
              before, a couple minutes, just a minute ago?
25
              Yes.
        Α
```

1	Q	Was it them who reviewed the literature on
2		best practices, or someone else?
3	А	I believe they did some of that research.
4	Q	Okay. And where did the experience of
5		faculty members with online teaching come
6		from, if you know?
7	А	I believe it came from some of the committee
8		members on the University Electronic Learning
9		Committee.
10	Q	And I should back up. This policy is from
11		May of 2016; is that right?
12	А	That sounds about right.
13	Q	And the purpose of this policy is, among
14		other things, to ensure the integrity of
15		remote tests, correct?
16	А	Yes.
17	Q	How long has Cleveland State been doing
18		remote testing, about?
19	А	I believe one of our first agreements with an
20		external vendor for remote testing began
21		around 2014. But I'm sure that there was
22		remote testing being done whether or not that
23		was proctored. It's also possible that
24		proctoring occurred through other third-party
25		applications.

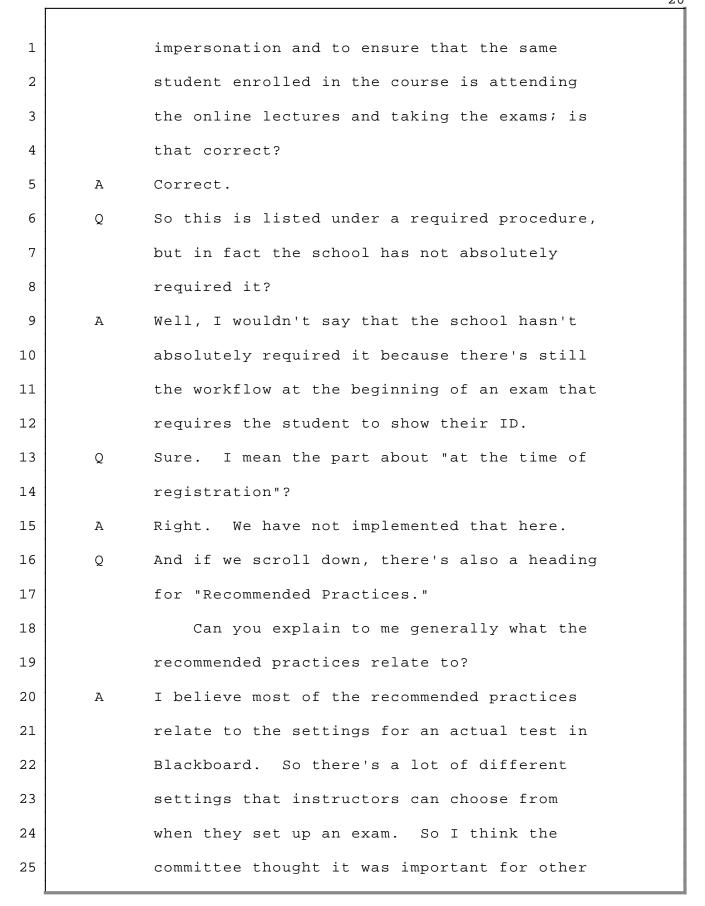


```
1
              effective with respect to preserving test
              integrity?
2
 3
       Α
              Yes.
 4
        Q
              What do you base that opinion on? I'm not
 5
              challenging the veracity of your opinions.
              What did you base your opinions on?
 6
7
              Well, I think it makes -- that they're more
       Α
8
              effective than not having any guidelines.
9
              don't think, you know, as stated in the
10
              document, I don't think they're perfect and
11
              there's probably not any way to ensure that
              students won't cheat 100 percent.
12
13
                  But I think having these guidelines in
14
              place helps give faculty members a better
              understanding of practices that will help
15
              ensure the integrity of their exams.
16
17
        Q
              Are you aware of any problems with the
              implementation of these procedures and
18
19
              practices with respect to online testing?
20
              Have you observed any problems? Has anyone
21
              brought any problems to your attention?
22
       Α
              Problems with procedure or problems with
23
              implementing them?
24
       Q
              Well, any ways in which the procedures and
25
              practices have not been effective in
```

```
1
              preserving test integrity in allowing
              teachers to test remotely.
2
 3
       Α
              I mean I'm not really sure how to answer that
 4
              question. I guess I don't really understand
 5
              what --
        Q
              Okay. Yes. Yes. If you don't understand,
6
7
              tell me.
8
                  Since the implementation of this policy
9
              document, have there been significant
10
              problems with the school's ability to give
11
              remote tests with respect to preventing
              cheating?
12
13
       Α
              I wouldn't say there's been significant
              problems. I mean I think there's sometimes
14
              situations where either instructors will come
15
              back to us and ask questions, or ask us to
16
17
              review a test that they've already given.
18
        Q
              All right. I want to ask you a little bit
19
              about the school's remote testing steps.
              you need to see that document again, let me
20
              know.
2.1
22
                  Am I correct that before a student at
23
              Cleveland State can take a remote test, they
24
              must give the school a photo ID?
25
       Α
              They need to show their ID at the beginning
```

1		of taking of remote or proctored online
2		exams.
3	Q	Is it also true that before a student takes
4		online classes, they need to provide the
5		school with a photo ID just to be able to
6		take an online class?
7	А	Well, that is definitely the preferred
8		process, but what we have learned over time
9		is that that isn't always necessarily the
10		case. Typically, when a student comes into
11		Cleveland State, they get a CSU ID.
12		Some students who are not local to our
13		area don't come to campus to complete that
14		process. So they wouldn't necessarily have
15		that picture, you know, ID with that picture
16		on it.
17	Q	So what then does the school do to make sure
18		that a student who appears on camera for a
19		remote test is the person they claim to be?
20	А	Well, so in that case I think part of the
21		workflow that is part of a proctored exam is
22		that they would hold up an ID that showed
23		their name, you know, with their face on it
24		and then have you know, and then they're
25		on the camera too so you can see that person

```
1
              is the same as on the ID.
              I'm going to share my screen again just to
2
        0
 3
              put that same policy document back up.
 4
                  Can you see it?
5
       Α
              Yes.
              Okay. So at the bottom of page 1, there's a
6
        Q
7
              heading "Required Procedures" and a number 1.
8
                  Do you see that?
9
              Yes.
       Α
10
        Q
                     "At the time of registration,
              Okay.
11
              CampusNet will ensure that students enrolling
              in these courses are already photo-identified
12
              in the system."
13
14
                  Can you just sort of rephrase that into
              layman's terms? I think I know what it
15
16
              means.
17
       Α
              Well, CampusNet is our, is where students
              register. So I mean I would say this is more
18
19
              of kind of a wish that did not happen, that
              they would be able to set up some mechanism
20
21
              in that registration system that wouldn't
22
              allow a student to register for an online
23
              course until they had that CSU ID picture in
24
              the system.
25
        Q
              And the purpose of this is to eliminate
```



```
1
              faculty to understand what their different
              options were in setting up exams to make --
2
 3
              to basically make the exam more secure.
 4
        Q
              "More secure" meaning to prevent cheating?
 5
        Α
              Right. Prevent the likelihood that students
              would cheat or be tempted to cheat.
 6
7
              So is it correct to say that the recommended
        0
8
              practice -- the point of these recommended
9
              practices is to prevent cheating?
10
        Α
              Yes.
11
        Q
              And I'm going to highlight a sentence there.
                  "These are general guidelines and up to
12
              the faculty member's discretion to implement
13
              based on course requirements, needs and
14
15
              outcomes."
16
                  Does that mean that each professor can
              decide what is necessary to preserve the
17
              integrity of their remote test?
18
19
        Α
              Yes.
              And there are a couple suggestions, like
20
              randomizing questions, using timed tests,
2.1
22
              narrowing the testing window, those sorts of
23
              things, right?
24
        Α
              Correct.
25
              And if we scroll down towards the bottom of
        0
```

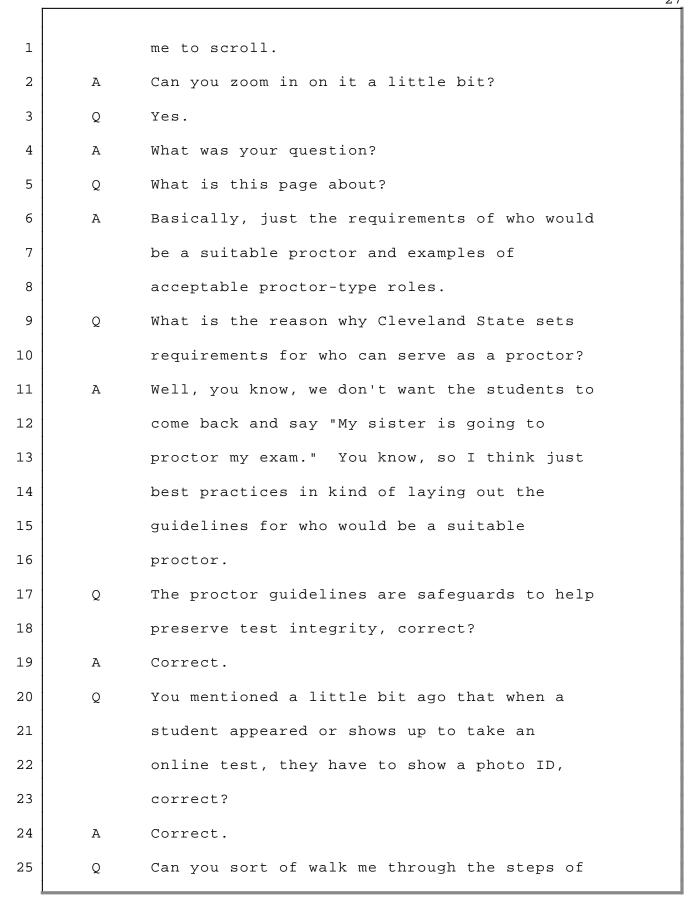
```
1
              page 3, Roman numeral XVI references
              "different types of remote proctoring tools
2
 3
              for enhanced online test security and
 4
              proctoring."
 5
                  Do you see that?
       Α
              Yes.
6
7
              Can you explain to me sort of in plain
8
              English what that means?
9
              Well, all of the applications listed here are
       Α
10
              different proctoring applications, so they're
11
              actually different platforms. So faculty had
              a choice from, you know, which application
12
              was best suited to their needs.
13
              So these are different computer programs or
14
              computer tools that professors could choose
15
16
              from when giving an online test?
17
       Α
              Yes.
              It is true, isn't it, that nowhere in the
18
        Q
19
              Required Procedures & Recommended Practices
              document does the school require or suggest
20
              the use of room scan when conducting a remote
2.1
22
              test?
23
       Α
              I don't recall if that's in these guidelines
24
              or not. I'd have to look through them again.
25
              You may be correct.
```

```
Okay. Would you like to take the time to
1
        0
              review it? I'm happy to. We can take a
2
 3
              short break and I can have you review it.
              I mean I think that's up to you.
 4
       Α
5
              Okay. Let's do that, just for the record.
        Q
                          MR. BESSER:
                                             So let's just
6
7
              take, I don't know, five minutes. And if you
8
              need more time, you know, we'll give you more
9
              time.
10
                  Off the record, Chuck.
11
                          (Recess taken.)
                          MR. BESSER: Let's go back
12
              on the record.
13
       BY MR. BESSER:
14
              Caryn, my question is, does CSU, in the
15
16
              Required Procedures & Recommended Practices
17
              to Address Security and Quality of eLearning
18
              Courses, require or suggest the use of a room
19
              scan for remote testing?
20
       Α
              No.
              Let me switch gears for a second, although
2.1
        Q
22
              it's related.
23
                  When someone remote tests, it's usually a
24
              proctor and not the professor who watches the
25
              test; is that right?
```

```
1
              I think -- well, I think it depends on what
        Α
              type of application you're using.
2
 3
              Let me take out the timing, the percentage
        Q
 4
              qualification.
5
                  There are some instances of online
              testing where the school would use a proctor
6
7
              to administer the test, correct?
8
        Α
              Yes.
9
              And the school has some minimum required
10
              qualifications for someone to serve as a
11
              proctor. That is to say, it can't just be
              anyone off the street, correct?
12
              Yes.
13
        Α
              I'm going to show you another document, which
14
              I think we have previously marked as
15
16
              Exhibit 1.
17
          (Plaintiff's Exhibit 1, previously marked, was
18
19
                            referenced.)
20
              Is this a form you've seen before?
2.1
        Q
22
              Yes.
23
              Can you tell me what it is?
24
        Α
              This is a form that my unit created because
25
              we wanted to have a process if a student was
```

1 not local and couldn't come in to take a 2 required exam. 3 So sometimes an online course or a 4 blended course will require an in-person 5 exam. So this form was created for students to use if they, for some reason, couldn't 6 7 come to campus. They would fill out this 8 form and we would help them come up with an 9 alternate solution to coming to campus. 10 0 The box in the bottom half of page 1 says 11 "Proctor Agreement." 12 Do you see that? 13 Α Yes. Could you tell me what that is for? 14 So that would be -- so, you know, it might be 15 16 that students are taking a course here but 17 they're really a student at another 18 university or they live out of state but they 19 can go to their local state university and take it in that university's library or 20 something like that. 2.1 22 So this is where they, the proctor who 23 would proctor their exam, would give us the 24 information about who they were and where the 25 student would be taking the test.

```
1
              I see. And that proctor is required to
        0
              adhere to the guidelines on page 2 of the
2
 3
              document, correct?
 4
        Α
              Yes.
5
        Q
              Before we move to page 2, at the bottom of
              page 1, I've highlighted a sentence there.
 6
7
                  Can you see that?
8
        Α
              Yes.
9
              It says "Please decline this invitation if
10
              you have a clear or apparent conflict of
11
              interest to protect the student's academic
              record and the academic integrity of
12
              Cleveland State University. Approval of
13
              proctors is at the discretion of the course
14
              instructor who has the right to deny the use
15
16
              of a proctor."
17
                  That statement is directed toward the
18
              prospective proctor, correct?
19
        Α
              Yes.
              And the purpose of requiring proctors to not
20
        Q
              proctor if they have a conflict of interest
2.1
22
              is to ensure test integrity, correct?
23
        Α
              Correct.
24
              So moving on to page 2, can you tell me what
        Q
25
              page 2 concerns? And let me know if you need
```



1 how an online test would occur in a given class from start to finish? 2 3 Α Well, I mean I think there's a pretty 4 standard workflow that takes place regardless 5 of how an exam is being proctored, whether that's live proctoring via Zoom or, you know, 6 7 using another application. 8 So typically when the students enter into 9 the exam, they are asked to show their ID 10 next to their face so you can clearly see and 11 read the ID and be able to tell that that 12 person is the same person that is on the ID. And then they're asked to do a room scan 13 of their environment, kind of like a 360 14 view, to determine -- so that whoever is 15 16 watching them take the exam can see that 17 there's no one else in the room, you know, they're not -- they don't have other devices 18 19 that they're using to communicate with somebody else. 20 And then they basically take the exam 2.1 22 while being proctored. And when they submit 23 their exams, then that proctoring would end. 24 Q Those are the procedures for an online test, 25 correct?

```
1
              Those are the procedures for a proctored
        Α
              test, yes. I mean you could have an online
2
 3
              test without being proctored at all, but,
 4
              again, that's faculty discretion.
5
        Q
              I see. Okay. If a student is having a
              non-proctored test, then there's no room scan
 6
7
              of course, right?
8
        Α
              Correct.
9
              I heard you say the student has to show a
        0
10
              photo ID, then they perform a room scan, then
11
              they would take the test, right?
        Α
              Yes.
12
13
              Where is the room scan policy derived from?
        Q
              Who determined the room scan policy?
14
                           MR. MARTI:
15
                                             Objection to
16
              the use of the term "policy."
17
                  Go ahead and answer.
              All right.
18
        Q
              Um --
19
        Α
20
              Let me back up. Let me back up to adjust to
        Q
              the objection.
2.1
22
                  When a test is proctored online, is a
23
              room scan required in every instance?
24
        Α
              I would say yes. I think it is built into
25
              any proctoring application.
```

```
1
              When you say "built into any proctoring
        0
              application, " are you referring to the online
2
 3
              computer programs, the tools?
 4
        Α
              Yes.
 5
              Or are you using that term more generally?
        Q
        Α
              Well, I was referring to the tools, but I
6
7
              think it could be used more generally as
8
              well.
9
              Okay. I don't want to put words in your
        0
10
              mouth. I'm just trying to understand them.
11
        Α
              Yes. I think it's a standard practice for
12
              online proctored exams.
              At Cleveland State?
13
        Q
14
        Α
              Anywhere.
15
              Anywhere. All right.
16
                  Who determined that that would be, that
17
              the room scan would be a standard practice
              for online proctored exams at Cleveland
18
              State?
19
              I feel like no one really determined that.
20
        Α
                                                            I
              think it is part of the workflow in any of
2.1
22
              the proctoring applications that we have
              reviewed from outside vendors.
23
24
        Q
              Is the room scan step written down somewhere
25
              in a Cleveland State document as part of the
```

1		workflow for online proctored tests?
2	А	The room scan is part of the instructions
3		when students go into a proctored exam.
4	Q	You mean the verbal instructions the proctor
5		gives to the student?
6	А	Well, yes, in the case that a proctored exam
7		is live proctored.
8	Q	So my question is are those instructions that
9		a room scan should happen for a remote
10		proctor test, are those instructions written
11		down somewhere by Cleveland State? Is there
12		a document that shows this?
13	А	Not that I am aware of.
14	Q	How is it communicated, how is or was it
15		communicated to online test practitioners
16		that they should be conducting a room scan?
17	А	All of the applications that I oversee in my
18		Center are recorded proctoring options, and
19		they're provided by outside vendors, and the
20		room scan is part of the workflow in that
21		application.
22		So when a student's for example, when
23		a faculty member was giving an exam and they
24		are using Respondus, students would get all
25		of the Respondus instructions prior to

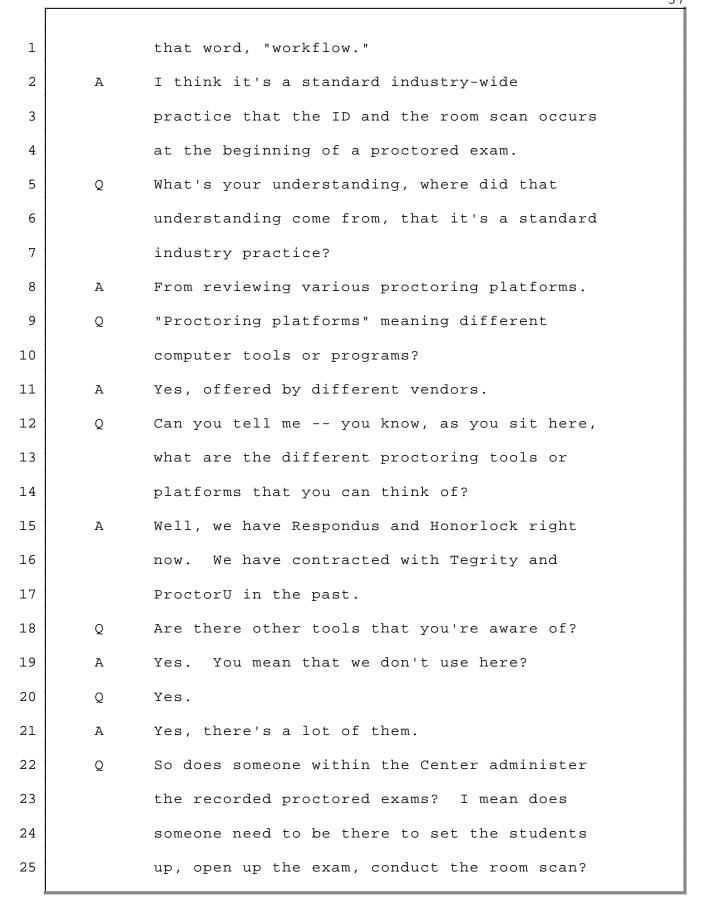
```
1
              entering that exam.
                  So, yes, it's written for the students to
2
              see before they go in, but I think those
 3
 4
              recorded applications are a little bit
 5
              different than a live proctoring scenario.
       Q
              I have some follow-up questions about that.
6
7
                  What is the difference in terms of a
8
              recorded exam versus a live proctored exam?
9
              A live proctored exam may be like this,
       Α
10
              through Zoom, where someone is watching you
11
              take your exam at the time that you're taking
              it; where a recorded proctored exam just
12
              makes a recording of that student taking the
13
              exam that can later be reviewed.
14
              Is a room scan required for both, recorded
15
       0
16
              and live?
17
       Α
              I know that the room scan is required on any
18
              recorded applications that we use. We --
19
       Q
              You just cut out. You just cut out. I'm
20
              sorry.
              I'm sorry. The room scan is required for the
2.1
       Α
22
              recorded proctoring applications that we use.
23
       Q
              And the same is true for the live proctored
24
              exams?
25
              I mean I suspect they are, but, again, we
       Α
```

```
1
              don't -- my unit doesn't oversee that, so I
              can't say for sure what others' workflows
2
 3
              are. My unit doesn't oversee live proctored
 4
              exams.
5
        Q
              The Center for eLearning does not conduct
              live proctored exams?
 6
7
        Α
              We don't staff them, no.
8
              Who staffs live proctored exams?
9
              Well, I think if instructors want to have a
10
              live proctored exam, they would staff that
11
              themselves or otherwise make an arrangement
              with their academic department.
12
              And it's true that for a live proctored exam
13
        Q
              Cleveland State does not require that
14
              professors have a room scan conducted before
15
16
              an online test?
17
        Α
              I'm not aware of any requirements for live
18
              proctored exams.
19
        0
              Other than the exhibit I showed you, the
              policy document, are there written policies
20
              and procedures governing the administration
2.1
22
              of live proctored exams?
23
        Α
              I don't know.
24
              So you're the director for the Center for
        Q
25
              eLearning.
```

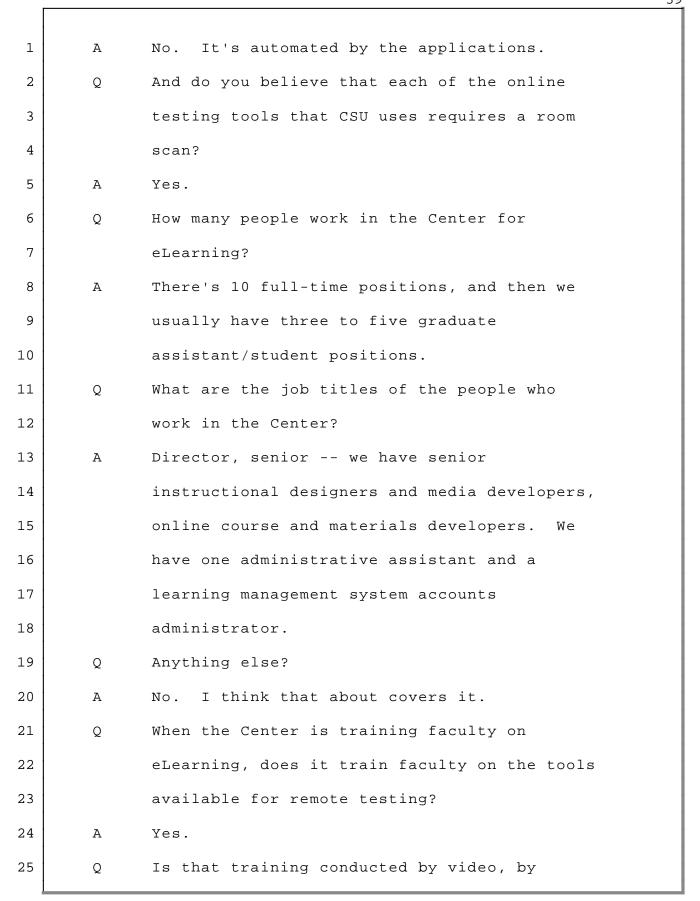
```
1
                  Does the Center for eLearning handle
              policies and procedures for remote classes,
2
 3
              the giving of online classes?
 4
       Α
              We develop a lot of guidelines for the
 5
              delivery of online classes based on best
              practices.
 6
7
              Is there another department within the
       0
8
              university that has authority over the giving
9
              of online classes?
10
       Α
              I'm not sure what you're asking me.
11
        Q
              Okay. Yes. Let's say I'm a professor of --
12
              you know, I'm teaching an introductory
              history class but I want to teach it
13
              remotely.
14
                  Where do I go as a professor to determine
15
16
              what are my authorities and limitations as to
17
              what I can do online teaching?
              Um --
18
       Α
19
              Or what procedures and tools are available to
                   Where do I find that?
20
              me?
              So I think it's a collaborative effort
2.1
       Α
22
              between the academic department and our
23
              Center. So, for example, we have
24
              instructional designers who would work with
25
              faculty on setting up their online courses
```

1 according to best practices. However, the curriculum and what they do 2 3 in the course is really an academic decision that's determined by the academic department 4 5 depending on what they want their learning outcomes to be. 6 7 I think you said, when I asked you about your 8 job duties, you said one of the things the 9 Center does is train and assist faculty in 10 giving online courses. 11 Α Yes. Is that true? 12 Q 13 Yes. And I think you also said anything related to 14 online learning. Can you clarify that? 15 16 mean if there are carve-outs, could you just 17 sort of let me know what the carve-outs are? You said besides live proctoring? I don't 18 Α 19 understand what you're asking. I think, when I asked you about your job 20 Q duties, you listed a couple things that the 2.1 22 Center does. One of them I think you said 23 was anything related to online learning, but 24 you also said a minute or so ago that the 25 Center does not handle live proctoring,

```
1
              right?
              We don't staff live proctoring.
2
        Α
 3
        Q
              There's a disconnect I'm not getting. I
 4
              understand you don't staff live proctoring.
                  What then is the Center's involvement in
5
              live proctoring?
6
7
              We really don't have a lot of involvement in
        Α
8
              live proctoring.
9
              Is there any involvement? I'm just trying to
        0
10
              understand.
11
        Α
              Only maybe like on a faculty consultation, if
              a faculty member was trying to figure out how
12
              they could -- you know, what the technical
13
14
              capabilities would be to do -- you know, to
15
              conduct a test over a synchronous platform.
16
        O
              You said the Center handles the programs for
17
              doing recorded proctoring, right?
18
        Α
              Yes.
19
              And you said that a room scan is part of the
        Q
              workflow for each of those tools?
20
21
              Yes.
        Α
22
              Is workflow another way of saying the steps
        0
23
              or instructions?
24
        Α
              Um --
25
              I'm just trying to understand how you used
        Q
```



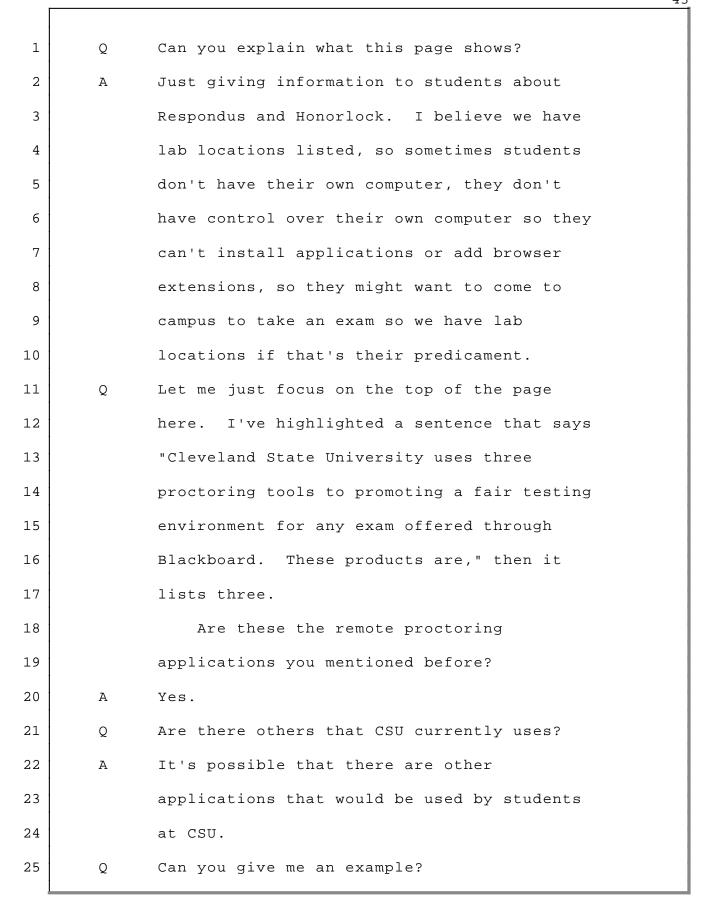
1	А	No. The room scan is all is part of the
2		recorded the recording that's created by
3		the proctored exam. So the faculty just sets
4		that up when they set up their test.
5	Q	So how does a student get into the exam?
6	А	They would just find it in their course and
7		click on it.
8	Q	Through Blackboard you mean?
9	А	Yes.
10	Q	And then they're given a set of instructions?
11	А	Yes.
12	Q	And is the first one that you have to like
13		take a screenshot of your photo ID?
14	А	Well, it depends on the application, if it
15		required them to download something or
16		install a browser extension to be able to use
17		the tool. And then it would tell them that
18		they were required to show their ID and then,
19		you know, do a room scan before taking that
20		test.
21	Q	There's not someone from your office talking
22		to the student saying "Show me your ID. Do
23		the room scan"?
24	А	No.
25	Q	"Here's the test"?
		I I

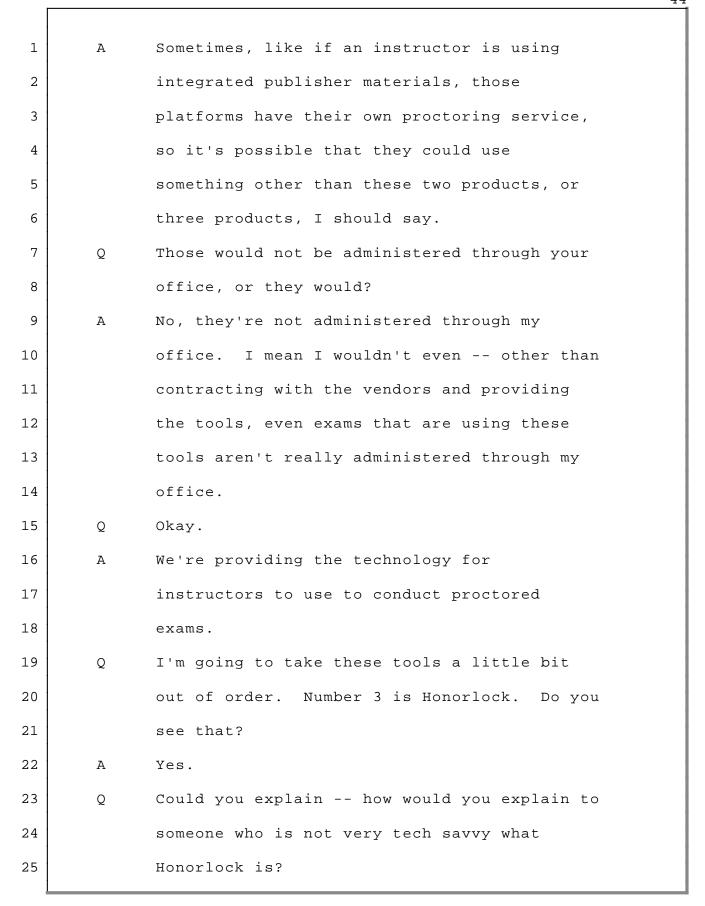


1		written instruction, in person or some other
2		way?
3	А	Well, we have one kind of core faculty course
4		that we try to put everyone through, although
5		it's not required. And there is a section in
6		that course that covers proctoring, and we
7		faculty take that course in Blackboard as
8		students, so they kind of get the experience
9		of taking a course from a student
10		perspective. And we do have a proctored exam
11		in there so that they have a sense of how
12		that works for students.
13	Q	Are the faculty given or shown any written
14		materials about the different tools and how
15		they work?
16	А	In that course or in their office?
17	Q	Either.
18	А	Yeah, I mean it's out there for them. You
19		know, we have information on our website.
20		There's information in the faculty course.
21		There's written instructions for the
22		different applications that we have.
23	Q	Are the written instructions created by CSU
24		or created by the individual vendors?
25	А	I believe what we have on our website now are

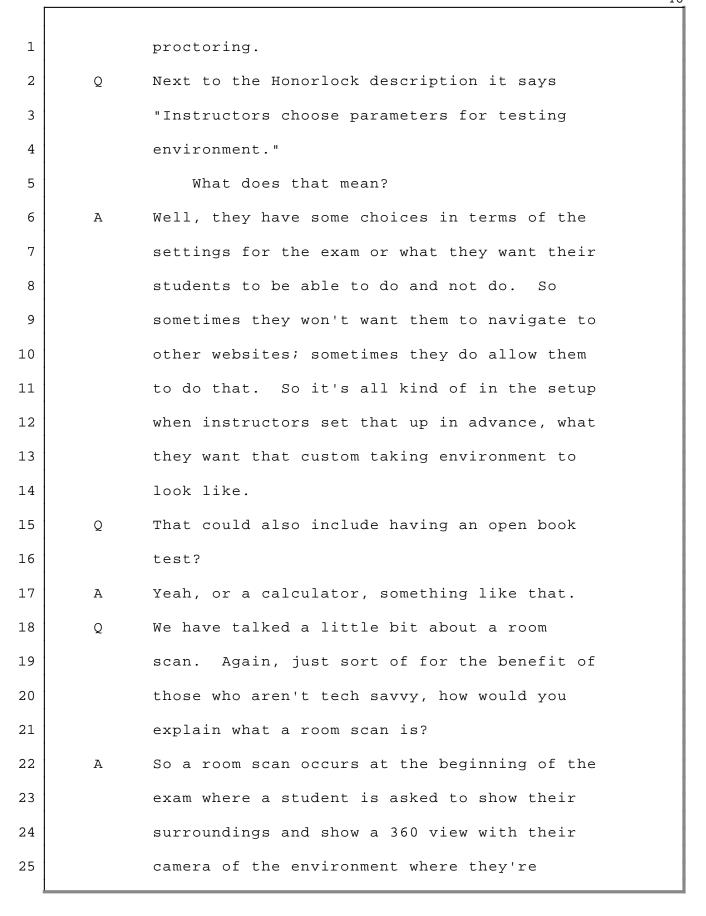
```
1
              documentation from the vendors.
              And that's the instructions that, that would
2
        Q
 3
              be given to the professors?
 4
        Α
              Yes.
5
              It is up to an individual professor's
        Q
              discretion which remote proctoring tools to
6
7
              use, if any, correct?
8
        Α
              Correct.
9
              A teacher could do a remote proctored exam
        0
10
              without using any of the tools you mentioned,
11
              Honorlock or Respondus, correct?
              Correct.
12
        Α
13
              Are there requirements for where a student
        Q
              must be when they take a remote test?
14
15
        Α
              No.
16
              I'm going to show you a document which I
              think is from your website. We previously
17
              marked it Exhibit 2.
18
19
          (Plaintiff's Exhibit 2, previously marked, was
20
21
                            referenced.)
22
23
              Can you see that document?
24
        Α
              Yes.
25
              Is this a page from the Center for eLearning
        Q
```

```
1
              website?
2
        Α
              Yes.
 3
        Q
              Yes?
 4
        Α
              Uh-huh. Yes.
5
        Q
              I just couldn't hear you. Thanks.
                  What does this -- it looks like it's a
6
7
              three-page document. I'll show you whatever
8
              you want to see.
9
                  Can you tell me what this web page shows?
10
        Α
              Um --
11
        Q
              You see it's titled "Test Proctoring
              Resources"?
12
13
              Yes, I see that. I was just trying to see if
        Α
14
              this was a faculty-focused page or a
              student-focused page.
15
16
        0
              I think it says --
17
        Α
              Faculty.
              -- "Please note that this page primarily
18
        Q
19
              contains student resources. If you are
20
              faculty at CSU --"
21
              Oh, okay. Yes.
        Α
22
              "-- you can access proctoring resources --"
        0
23
        Α
              Yes.
24
              Does that help you?
        Q
25
        Α
              Yes.
```





1	А	Honorlock is a proctoring application so
2		students take an exam using an extension on
3		the browser that records their activity while
4		they're taking the exam.
5		Honorlock does have a live proctor pop-in
6		feature. So if there is suspected activity,
7		then the Honorlock vendor has practitioners
8		that will pop in and intervene, ask the
9		student a question, you know, ask them
10		"Please close your book," or whatever the
11		particular flag is there they would try to
12		address.
13	Q	And how does Honorlock identify potential
14		flags? Through artificial intelligence?
15	А	They pretty much all flag through artificial
16		intelligence. The difference between
17		Honorlock and Respondus is that they have the
18		Honorlock has the live proctoring feature.
19		So it's being reviewed, you know, probably
20		several exams are being reviewed by a proctor
21		while they're in progress. It also records
22		the students taking that exam.
23	Q	So Honorlock is both recorded and live
24		proctored; is that right?
25	А	Yes. But it's not one-to-one live



```
1
              taking the exam.
              And is the room scan recorded?
2
        0
 3
        Α
              Yes.
 4
              Where is the recording stored?
        Q
5
        Α
              On the vendor's cloud.
              Okay. So the recording is stored by a third
6
7
              party separate from CSU?
8
        Α
              Correct.
9
              Does CSU also have access to the recording?
        Q
10
        Α
              Yes.
11
              How long is the recording maintained?
        Q
              I honestly don't remember if they're even the
12
        Α
              same for both of these vendors. I would have
13
              to go back and look at the individual
14
              agreements. I don't know off the top of my
15
16
              head.
17
        Q
              Do the vendors guarantee the security of the
              recordings in terms of data breach?
18
19
        Α
              They agree to the same security standards
              that the university is required to have.
20
              Do you know if, have you ever heard of any
2.1
        Q
22
              vendor data breach questions for remote
23
              proctoring?
24
        Α
              No.
25
              Do you know whether the vendors have the
        Q
```

```
1
              ability to sell any data that they report?
              I don't believe that they do.
2
        Α
 3
              Did you sign the contracts with the vendors?
        Q
 4
              Did I personally sign them?
        Α
5
              Yes. Do you sign or review the contracts
        Q
              with the vendors?
 6
7
        Α
              I receive them, yes.
8
              But you're not the signatory? You're not the
        0
9
              signer?
10
        Α
              I'm definitely not the signer on Honorlock.
11
              I may have been the signer on Respondus.
12
        Q
              Do you know who signed for CSU for Honorlock?
        Α
              Probably the provost or one of the
13
              vice-provosts. It's based on dollar amount,
14
15
              so.
16
        0
              How long does a room scan take?
17
        Α
              Probably like a couple of seconds.
18
        Q
              If a test is recorded, that is to say, not
19
              live proctor, how would the university or the
              vendor know whether the student even did the
20
              room scan?
2.1
22
              I think for both of these applications the
23
              student doesn't progress to the exam until
24
              they do the ID and the room scan.
25
        Q
              But there's not a person checking to see if
```

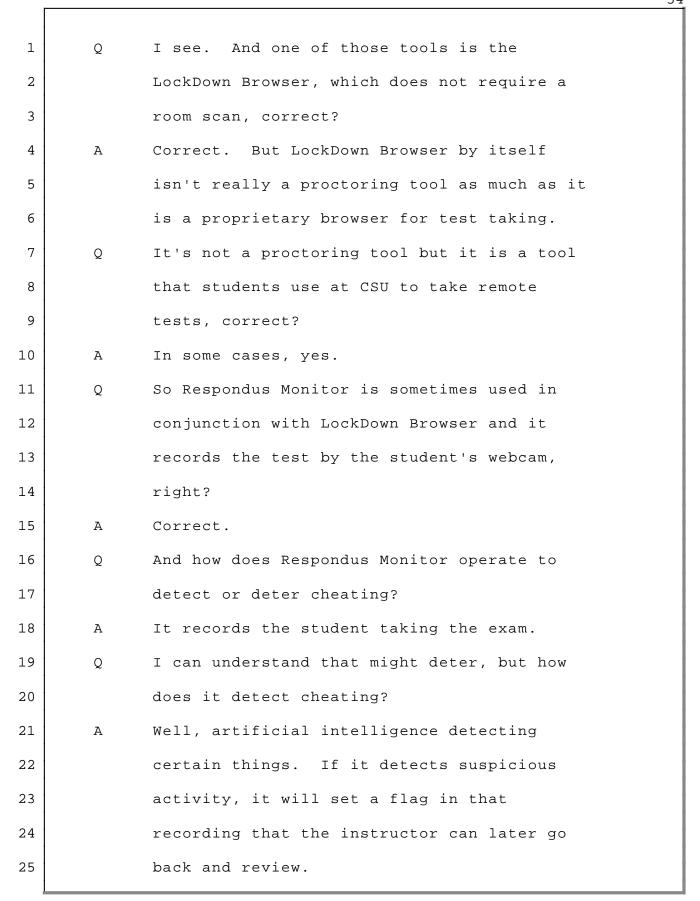
```
1
              that's done in realtime, correct?
2
        Α
              No.
 3
        Q
              Is it then the application that determines
 4
              whether the room scan has been done?
5
        Α
              Yes.
              Does anyone review all the videos to
6
        Q
7
              determine that the room scan has been done?
8
        Α
              No.
9
              Would it be possible to trick the application
        0
10
              into believing the room scan has been done?
11
        Α
              I mean I don't think so, but I guess it's
12
              possible.
13
        Q
              We may come back to this, but I'm going to
              show you what we previously used as
14
              Exhibit 3.
15
16
          (Plaintiff's Exhibit 3, previously marked, was
17
                            referenced.)
18
19
20
              Can you see that?
        Q
              Uh-huh. Yes.
21
        Α
22
              Okay. What is Exhibit 3?
23
        Α
              Honorlock guidelines.
24
        Q
              So these are the guidelines published by one
25
              of the remote testing vendors CSU uses?
```

1	А	Correct.
2	Q	Are these the guidelines that CSU follows
3		when using Honorlock?
4	А	Yes.
5	Q	Do you see the fourth bullet down, "Students
6		must show the work area as well as the entire
7		room during the room scan"?
8	А	Yes.
9	Q	This refers to the room scan procedure that
10		you were just mentioning a minute ago, at
11		least when Honorlock is concerned?
12	А	Yes.
13	Q	At the top it says, "If a faculty member
14		provides no testing guidelines, our proctors
15		will abide by the following guidelines."
16		So my question is: When using Honorlock,
17		does the student see or talk to a live person
18		before starting the exam, a live proctor?
19	А	No.
20	Q	The faculty member can provide guidelines
21		when using Honorlock, correct?
22	А	Correct.
23	Q	And the bullet points right below that
24		paragraph are the Honorlock default
25		guidelines.

1	А	Correct.
2	Q	Correct?
3	А	Yes.
4	Q	But a professor could opt out of any or all
5		of these under Honorlock, correct?
6	А	I don't know if they could opt out of the
7		room scan, but they could say "I want my
8		student to be able to use a calculator" or
9		"They're allowed to use one page of notes" or
10		something like that. It's possible. I don't
11		remember if they can opt out of the room scan
12		or not.
13	Q	Let's go back to Exhibit 2, the Test
14		Proctoring Resources page. The other two
15		tools or applications listed are Respondus
16		LockDown Browser and Respondus Monitor.
17		Do you see that?
18	А	Yes.
19	Q	Can you explain what those are and what the
20		difference between the two tools is?
21	А	Well, they're really companion tools, so
22		Respondus LockDown Browser is the core
23		application, and that's a proprietary browser
24		that students would download to take the
25		exam. And, basically, it locks them into

```
1
              that browser so they can't navigate to other
              applications on their computer or, you know,
2
 3
              they can't use that web browser to do
 4
              anything else except take the exam. So
 5
              that's the core application.
                  Some faculty may use LockDown Browser
 6
7
              just by itself just because they want to have
8
              a secure browser when students are taking the
9
              exam.
10
                  They can also, with LockDown, use
11
              Respondus Monitor, which is the piece that
              allows them to take the test via a webcam and
12
13
              basically do the recorded proctoring.
              LockDown Browser is essentially a tool to
14
       Q
              help prevent cheating in remote tests,
15
16
              correct?
17
       Α
              Yes.
              And there's no room scan involved in the use
18
        Q
19
              of LockDown Browser, correct?
                       It's not a proctoring tool that
20
       Α
              Correct.
              creates a video recording unless it's used
2.1
22
              with Respondus Monitor.
23
        0
              So it is true that the Center for eLearning
24
              does not require a room scan for every remote
25
              test because a professor could use just
```

```
1
              LockDown Browser by itself?
2
        Α
              For every remote proctored test or every
 3
              remote test? I guess I'm asking you to
 4
              clarify your question.
5
        Q
              Well, fair. So you draw a distinction
 б
              between a remote test and a remote proctored
7
              test?
8
        Α
              Yes.
9
              Okay.
        Q
10
        Α
              Yes.
11
        Q
              The distinction being what?
              Not all exams are proctored.
12
        Α
13
              Let me back up and ask a more basic question.
        Q
14
                  What does it mean to have a test
              proctored, so we're speaking the same
15
16
              language here?
17
        Α
              Well, I would define proctoring as a test
              that either has recorded or live proctoring.
18
19
        Q
              And the Center for eLearning administers
              remote tests that are proctored and it will
20
21
              administer remote tests that are not
22
              proctored, correct?
23
        Α
              We provide the tools that allow instructors
24
              to administer tests that are either proctored
              or not proctored.
25
```

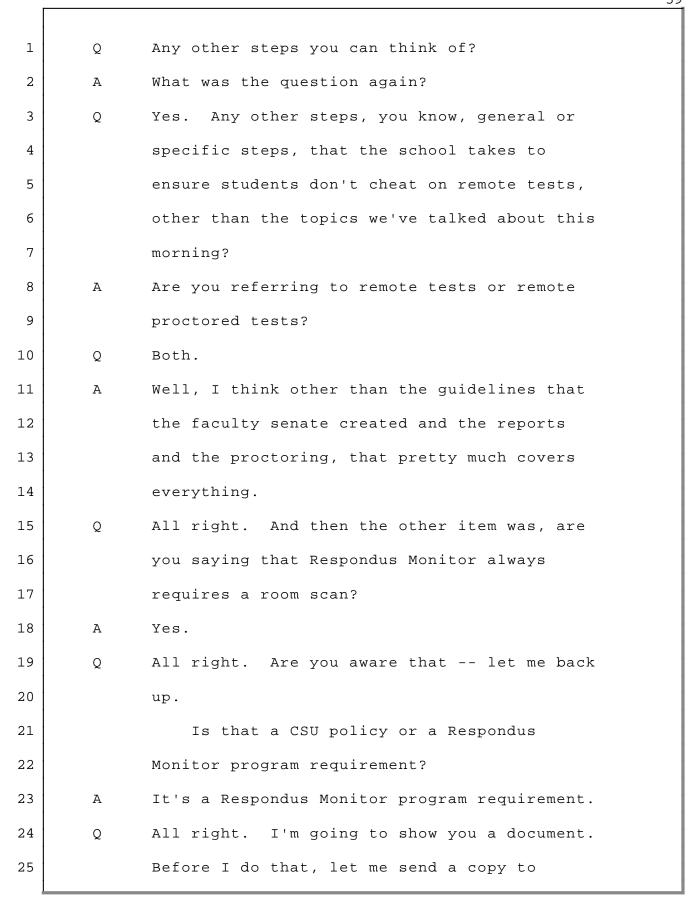


```
In your view, are Respondus, LockDown Browser
1
        0
              and Respondus Monitor, effective at
2
 3
              preventing or catching cheating?
 4
        Α
              Yes.
 5
              I think you mentioned a tool that the school
        Q
              used to use called Tegrity Remote Proctoring?
 6
7
        Α
              Yes.
8
              Is that T-E-G-R-I-T-Y or D-Y?
9
              T-Y.
        Α
10
              What was that tool? How did it work?
        Q
11
        Α
              That tool was similar to Respondus Monitor
              except it did not require the use of a locked
12
              browser.
13
              When did the school stop using Tegrity?
14
        0
              At the end of December 2019.
15
16
              Was there a reason?
17
        Α
              We had actually contracted with that vendor
18
              primarily for -- it was a lecture capture
19
              system with a feature that could be used for
              student proctoring, and Tegrity discontinued
20
              their institutional subscription for Tegrity.
2.1
22
              It was purchased by one of the publishers and
23
              used exclusively in their platform, so
24
              individual schools just couldn't subscribe to
25
              it anymore.
```

1	Q	That's when the school, or about then is when
2		the school started using Honorlock?
3	А	No. We started using Honorlock in the fall
4		of 2020.
5	Q	So in between then, the school's main tools
6		or the Center's main tools were the two
7		Respondus tools?
8	А	Correct.
9	Q	Let me put Exhibit 2 back up on the screen
10		for a second. And we're almost done, I
11		think.
12		Just so you can see, this is still
13		Exhibit 2. Okay?
14	А	Yes.
15	Q	And if we scroll to the second page well,
16		to the bottom of the first and on to the
17		second page, there's the heading "Taking an
18		Exam with Respondus LockDown Browser."
19		Do you see that?
20	А	Yes.
21	Q	So are these the guidelines students are to
22		follow when using LockDown Browser?
23	А	Yes.
24	Q	And then below that there's a heading "Taking
25		an Exam with Respondus LockDown Browser and

```
1
              Monitor."
                  Do you see that?
2
 3
        Α
              Yes.
 4
        Q
              So these are the additional guidelines to
 5
              follow when a student is using Respondus
              Monitor?
 б
7
        Α
              Yes.
8
              These guidelines don't mention a mandatory
9
              room scan, do they?
10
                          MR. MARTI:
                                             Objection.
                                                          The
11
              document speaks for itself.
                  You can go ahead and answer, though.
12
13
              Well, I mean we've talked about the technical
        Q
14
              language. I want to make sure that I'm not
              misinterpreting some technical language of
15
16
              something that suggests a room scan is
17
              required for Respondus Monitor. So just take
              a second and look through.
18
19
        Α
              I mean I think these are just more general
20
              guidelines on when a student goes into a
21
              Respondus exam from a Blackboard course, they
22
              then get more specific guidelines.
23
        0
              The guidelines given by the Blackboard
24
              program or by the Respondus Monitor program?
25
        Α
              By the Respondus Monitor program via the
```

```
1
              integration with Blackboard.
              Okay. But on this Exhibit 2, the web page
2
        Q
 3
              given to students, the website published as a
              student resource, these guidelines do not
 4
 5
              list the use of a room scan; is that correct?
       Α
              I don't see it.
6
7
                          MR. BESSER:
                                            Let's take
8
              maybe five minutes. I think I'm done, but
9
              let me just review my notes to make sure.
10
              Okay?
11
                          MR. MARTI:
                                             Very good.
                          THE WITNESS:
12
                                             Yes.
13
                          (Recess taken.)
       BY MR. BESSER:
14
              Caryn, I have two things for you before we're
15
16
              done.
17
                  The first is, are there other steps or
              security measures that CSU takes to ensure
18
19
              the integrity of remote testing, other than
              the items we've talked about this morning?
20
              We have some reports embedded in Blackboard
2.1
       Α
22
              that faculty can use to see more information
              about student activity, including the IP
23
24
              address from where they logged in, how much
25
              time they spent in the exam.
```



```
1
              counsel. Bear with me one second. One
              second. I'm going to e-mail it.
2
 3
                           MR. BESSER:
                                              Todd, let me
 4
              know when you get it and when I can go.
5
                           MR. MARTI:
                                              I have it,
6
              Matt.
7
                           MR. BESSER:
                                              Okay.
8
9
                 (Plaintiff's <a href="Exhibit 6">Exhibit 6</a> was marked.)
10
11
        Q
              Caryn, have you ever been on the Respondus
              website?
12
13
        Α
              Yes.
              I'm going to share my screen with you one
14
        Q
              last time.
15
16
                   I'm sharing my screen with you. Can you
17
              see it?
18
        Α
              Yes.
19
              Can you see I'm on a web page for Respondus?
        Q
20
        Α
              Yes.
              Okay. That is the web page I have PDF'd and
21
        Q
22
              sent as Exhibit 6 to counsel.
23
                   Do you see there is a heading there
24
              "Using LockDown Browser with a webcam: The
25
              student experience"?
```

```
1
              Uh-huh.
        Α
              Yes?
2
        Q
 3
        Α
              Yes.
 4
        Q
              And then it walks down some steps. You can
 5
              tell me whatever you want to see. I'm going
              to scroll down a little bit.
 6
7
                  Step 4. Do you see step 4, "Complete the
8
              start-up steps"?
9
        Α
              Yes.
10
        Q
              The first bullet is, "If your exam requires
11
              the use of a webcam, sometimes referred to as
              Respondus Monitor, you'll be guided through a
12
13
              brief set of screens prior to the start of
14
              the exam."
                  Did I read that right?
15
16
        Α
              Yes.
17
        Q
              The second bullet point is, "The first screen
              is a webcam check where you can make sure the
18
19
              webcam is working properly. Additional steps
              may be required by your instructor, such as
20
21
              showing your identification, or recording a
22
              brief video of your examination setting."
23
                  Did I read that right?
24
        Α
              Yes.
25
              The "brief video of your examination
        0
```

```
1
              setting, " is that the room scan we've been
              talking about?
2
 3
        Α
              Yes.
 4
        Q
              According to the Respondus website, this says
 5
              that the room scan is a step that may be
              required by the instructor, right?
 6
7
                           MR. MARTI:
                                             Objection.
8
              document speaks for itself.
9
                  You can go ahead and answer.
10
        Α
              Yes.
11
        Q
              And you're saying that CSU requires a room
              scan when using Respondus Monitor, correct?
12
13
                  It's not an accusatory question.
                                                      I'm
              just trying to understand what the standard
14
              is at CSU.
15
16
        Α
              Well, I think the standard using any
17
              proctoring application would be to do a room
18
              scan.
              The CSU standard, you mean?
19
        Q
        Α
              I mean I feel like an industry-wide standard.
20
              You agree with me that Respondus's website
2.1
        Q
22
              does not say that it's required for Respondus
23
              Monitor, correct?
24
        Α
              I agree with you.
25
                           MR. BESSER:
                                             All right.
```

```
1
              Caryn, I very much appreciate your time.
              don't have anything further. Your counsel
2
 3
              will advise you from here. Okay?
 4
                          THE WITNESS:
                                             Yep.
5
                          MR. MARTI:
                                             Caryn, I have a
              few questions for you. Do you want to take a
 6
7
              break or do you want to keep going? I'm only
8
              going to take about 10 minutes.
9
                          THE WITNESS:
                                            We can keep
10
              going.
11
                          MR. MARTI:
                                             Okay.
                  EXAMINATION OF CARYN L. LANZO
12
       BY MR. MARTI:
13
              Caryn, my name is Todd Marti. I represent
14
              the defendants in this case.
15
16
                  Do you know who Hilda Zana is? I believe
              she goes by the name of Iris, I believe.
17
18
       Α
              Yes.
              Okay. Where does she work?
19
        Q
              She works in Testing Services.
20
       Α
              Is that part of your office within CSU?
2.1
        Q
22
              It is not.
23
              So the various procedures we've been
24
              discussing don't apply to her at CSU?
25
                          MR. BESSER:
                                             Objection.
```

```
1
       Α
              No.
              Okay. Now, I think we discussed earlier that
2
        Q
 3
              there's probably no perfect way to prevent
 4
              cheating. Do you recall that?
5
       Α
              Yes.
              So does that mean we just quit trying?
6
        Q
7
                          MR. BESSER: Objection.
8
                  Go ahead.
9
       Q
              You can answer the question.
10
                          MR. BESSER:
                                             Yes.
                                                   I don't
11
              have the right, Caryn, to tell you not to
              answer questions, but I'm objecting for the
12
              record.
13
              All right. I don't -- no, I don't think we
14
       Α
15
              quit trying.
16
       0
              Okay. Now, we earlier discussed the part of
17
              the process where the student presents his or
              her ID at the beginning of the test.
18
19
                  Do you recall that?
20
       Α
              Yes.
              Does that happen in the vast majority of the
21
        Q
22
              remotely proctored tests?
23
       Α
              Yes.
24
              Okay.
       Q
25
        Α
              I think so.
```

```
1
              And do you recall, we looked at Exhibit 1,
        O
              which is a proctoring form that your office
2
 3
              put together. Do you remember that?
 4
        Α
              Yes.
5
        Q
              So does that form only cover situations where
              the proctor and the student are physically
6
7
              together?
8
        Α
              Yes.
9
              Okay.
        Q
10
        Α
              It's -- yes.
11
        Q
              Okay. So it wouldn't apply to a remotely
              proctored test?
12
              Correct.
13
        Α
14
              So we just looked at what's been marked as
        0
              Exhibit 6, which was the document from
15
16
              Respondus.
                           MR. MARTI:
                                             Matt, I'm going
17
              to show my lack of technical skills. Can you
18
19
              put that back up on the screen for me?
20
                           MR. BESSER:
                                             Yes, if I can
21
              find it. I've got to find it. One second.
22
                           MR. MARTI:
                                              All right.
23
                           MR. BESSER:
                                              Okay.
24
                           MR. MARTI:
                                              Thanks, Matt.
25
                  And if you could scroll all the way up to
```

```
1
             the top.
                         MR. BESSER:
2
                                           I'm at the top.
3
                         MR. MARTI:
                                           That's not what
 4
             I'm looking at.
                         MR. BESSER:
5
                                           Well --
6
                         MR. MARTI:
                                           Is that 6?
7
                         MR. BESSER:
                                           Well, I can
             pull up the PDF of Exhibit 6. You know, it
8
9
             doesn't PDF all that great. But is this what
10
             you mean?
                 This is a PDF version of the website.
11
                         MR. MARTI:
                                           What I'm
12
13
             looking at is what you e-mailed us a few
14
             moments ago.
                         MR. BESSER:
                                           It should be
15
16
             this. Hold on. This is what I e-mailed a
             few moments ago.
17
                         MR. MARTI:
18
                                           Yes. Yes.
                                                       Is
19
             that what you marked as 6?
                         MR. BESSER:
20
                                           It is, yes.
21
                         MR. MARTI:
                                           All right.
22
             So, Caryn, is it fair to say that this deals
23
             with Respondus rather than Respondus Monitor?
24
                         MR. BESSER:
                                          Objection.
25
             You can answer if you know.
       Q
```

1	А	I mean I'm not sure what you're asking. It
2		looks like a table of contents.
3	Q	Well, we discussed earlier that there's two
4		types of Respondus tools; there's Respondus
5		and then Respondus Monitor.
6		Do you remember that?
7	А	Yes.
8	Q	Can you briefly explain the difference
9		between the two tools?
10	А	Respondus LockDown Browser is a proprietary
11		browser that locks the environment once the
12		student opens that browser to take an exam so
13		they can't navigate outside of that browser
14		until they're done taking until they
15		submit their exam.
16		Respondus Monitor is a companion product
17		to LockDown Browser that records creates a
18		recording of the student taking the exam.
19	Q	Okay. So looking at <u>Exhibit 6</u> , which of
20		those two tools does this describe?
21	А	Respondus LockDown Browser and Respondus
22		Monitor.
23	Q	You're saying it applies to both of them?
24	А	I'm saying that LockDown Browser is the
25		proprietary browser that locks students into

```
1
              a browser while they're taking the exam, and
              Respondus Monitor is the application that
2
 3
              records them taking the exam.
 4
        Q
              Okay. I probably didn't ask that question
5
              very well, and I apologize.
                  So looking through <a>Exhibit</a> <a>6</a>, does
6
7
              Exhibit 6 describe Respondus LockDown or
8
              Respondus Monitor or both?
9
              I mean I don't think it really describes
              either one of them. I mean what's on the
10
11
              screen now?
12
        Q
              Yes.
              It looks like a table of contents. It looks
13
              like a table of contents. I don't think it
14
              applies to either one. It just lists them.
15
16
        O
              Okay.
17
                           MR. MARTI:
                                              Matt, is it
              possible to give her control of the document?
18
19
                           MR. BESSER:
                                              I don't know.
              If I can, I will.
20
21
                           MR. MARTI:
                                              You know, I'll
22
              tell you what. Let's just move on.
23
                           MR. BESSER:
                                              Oh, I can.
24
                           MR. MARTI:
                                             You can?
25
                           MR. BESSER:
                                              Caryn, see if
```

```
1
             you've got control now.
                        THE WITNESS: Control in what
2
3
             way?
4
                        MR. BESSER:
                                          To move up and
5
             down.
6
                        MR. MARTI:
                                          To go up and
7
             down.
8
                        MR. BESSER: Don't go
9
             reading my file.
                 Wait a minute. Wait a minute. Hold on.
10
11
             Let me get out of my e-mail. Hold on.
                        MR. MARTI:
12
                                          Yes.
13
                        MR. BESSER:
                                          Let me get out
14
             of my e-mail here. Wait. Wait.
                                              Wait.
                        MR. MARTI:
                                          I'll tell you
15
16
             what.
17
                        MR. BESSER: It's okay.
             I'll get you there. It's right here. Okay,
18
19
             go ahead.
20
                        THE WITNESS:
                                          Okay.
21
                        MR. BESSER:
                                          Just scroll up
22
             and down.
                        MR. MARTI:
23
                                          That's not the
24
             document I'm looking at though.
25
                        MR. BESSER:
                                         That's Exhibit
```

```
1
                 This is Exhibit 6. Same thing.
                                          Well, it's not
                         MR. MARTI:
2
 3
             the one I'm working from so --
 4
                         MR. BESSER: All right.
5
             Hold on. I'll pull up -- let me go into my
             e-mail and I'll pull up --
6
7
                         MR. MARTI:
                                           I'll tell you
8
             what, Matt. This is my part of the
9
             deposition. We're just not going to go into
10
             this document anymore so we don't need to do
11
             that.
                         MR. BESSER:
                                           It's fine.
12
13
             Either way. I'm trying to get to it.
14
                         MR. MARTI:
                                          It's fine.
             Let's just move on.
15
16
                         MR. BESSER:
                                           Okay.
17
                         MR. MARTI:
                                           Matt, can you
18
             put Exhibit 2 back up for us, please.
                         MR. BESSER:
19
                                           Yes.
                         MR. MARTI:
                                          And if there's
20
             a way to give me control.
2.1
22
                         MR. BESSER:
                                           I bet I can do
23
             it, yes. Which one do you have as Exhibit 2?
24
                         MR. MARTI:
                                          It starts off
25
             with "Cleveland State University Engaged
```

```
1
              Learning and "Respondus LockDown Monitor --
              LockDown Browser and Monitor." It's a web
2
 3
              page.
 4
                          MR. BESSER:
                                             "Test
5
              Proctoring Resources."
                          MR. MARTI:
                                             Exactly, yes.
6
7
                          MR. BESSER:
                                             Yes. Hold on.
8
                          MR. MARTI:
                                             Thank you.
9
              Appreciate it.
10
                          MR. BESSER: I'll give
11
              control over to you.
              So, Caryn, I believe you testified this is a
12
       Q
              resource that CSU provides to its students.
13
       Α
              Correct.
14
              Exhibit 2. Is this something they're
15
16
              directed to, or how would a student know that
17
              it's there?
              I mean they would be able to find it if they
18
       Α
              were looking for it, but this is not the --
19
              you know, we don't necessarily direct
20
              students to this. If students are taking an
2.1
22
              exam in their course that uses one of these
23
              tools, those instructions for them will be
              located in their course.
24
25
        0
              So it is on CSU's website for students
```

```
1
               though?
 2
        Α
               Yes.
                                               Okay. I don't
 3
                            MR. MARTI:
 4
               think I have any more questions for you, but
 5
              what I'd like to do, Matt, is take a
               five-minute recess, confer with co-counsel,
 6
 7
               and then come back on.
 8
                            MR. BESSER:
                                               Yes.
                                                      Totally
9
               fine.
10
                            (Recess taken.)
11
        BY MR. MARTI:
12
              Caryn, one last question.
        Q
13
                   Do you recall <a href="Exhibit 5">Exhibit 5</a> we talked about
               at the beginning of this deposition, the
14
              Required Procedures & Recommended Practices
15
16
              document?
17
        Α
              Yes.
              So where did that come from again?
18
19
        Α
              Our faculty senate electronic learning
               committee.
20
               So is it the full senate that produced this
2.1
        Q
22
              document?
              The electronic learning committee primarily
23
        Α
24
              produced the document, but reviewed, I don't
25
              remember if any revisions were made by the
```

```
full faculty senate, but reviewed and
1
             accepted by the full faculty senate.
2
 3
       Q
             So is this like a binding regulation within
 4
             CSU?
       Α
5
             No. I mean I would say anything coming out
             of faculty senate are, you know, recognized
6
7
             and collegial recommendations made for other
8
             faculty.
9
             So guidance but not mandate?
       0
10
       Α
             Correct.
11
                          MR. MARTI: I don't have
             any other questions.
12
13
                         MR. BESSER:
                                           Me either.
                  Caryn, you have the right to read this
14
             transcript if it's printed out. You also
15
16
             have the ability to waive that right. Do you
17
             have a preference one way or the other?
18
                          THE WITNESS: Not really.
19
                          MR. MARTI:
                                            Okay. So it
             sounds like you're not interested in reading.
20
21
                          THE WITNESS:
                                            No.
                          MR. MARTI:
22
                                            Okay. Fair
23
             enough.
24
                          MR. BESSER:
                                           Thanks,
25
             everybody, for your time.
```

```
MR. MARTI: Caryn, thank
1
2
              you for your time. Much appreciated.
 3
 4
                 (Deposition concluded at 11:58 a.m.)
5
6
                         (Signature waived.)
7
8
9
10
11
12
13
14
15
16
17
18
19
20
21
22
23
24
25
```

THE STATE OF OHIO,) SS: COUNTY OF CUYAHOGA.)

I, Charles A. Cady, a Notary Public within and for the State of Ohio, duly commissioned and qualified, do hereby certify that CARYN LANZO was first duly sworn to testify the truth, the whole truth and nothing but the truth in the cause aforesaid; that the testimony then given by him was by me reduced to stenotypy in the presence of said witness, afterwards transcribed on a computer/printer, and that the foregoing is a true and correct transcript of the testimony so given by him as aforesaid.

I do further certify that this deposition was taken at the time and place in the foregoing caption specified. I do further certify that I am not a relative, counsel or attorney of either party, or otherwise interested in the event of this action.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my seal of office at Cleveland, Ohio, on this 17th day of August, 2021.

TARIAL CONTRACTOR OF STATE OF

Charles A. Cady, Notary Public within and for the State of Ohio My Commission expires November 3, 2024.